

## **'DO YOU KNOW ISMS" GAME**

### **ANSWER KEY**

#### **ISMS CORE FUNCTIONS**

<b>SLIDE #</b>	<b>QUESTION #</b>	<b>ANSWER</b>
4	1	Analyze Hazards and Implement Controls
5	2	Define Scope of Work
6	3	Analyze Hazards and Implement Controls
7	4	Establish ES&H Policy and Management Review
8	5	Perform Work within Controls
9	6	Feedback and Improvement
10	7	DOE Lessons Learned Program
11	8	All the above
12	9	Criteria Review and Approach Documents (CRADs)
13	10	Auditable Safety Analysis Report (ASR)
14	11	True
15	12	True
16	13	b and c (Medical monitoring and Hazardous Materials Training)
17	14	c. Pre-job Briefing
18	15	e. Performing a hazard screening on new work
19	16	c. Safety Analysis
20	17	a. Establish ES&H Policy and Management Review
21	18	c. E-mail to a site lessons learned coordinator
22	19	Performing work within controls
23	20	Analyze Hazards and implement controls
24	21	Core Functions
25	22	Analyze Hazards and implement controls
26	23	Feedback and Improvement
27	24	Define Scope of Work
28	25	True
29	26	True
30	27	True
31	28	False
32	29	False
33	30	True

## ISMS GUIDING PRINCIPLES

SLIDE #	QUESTION #	ANSWER
34	1	Competence Commensurate with Responsibility
35	2	Hazard Controls Tailored to Work Being Performed
36	3	Worker Involvement
37	4	Balanced Priorities
38	5	Authorization Agreement
39	6	Communications and Stakeholder Involvement
40	7	True
41	8	c, EPA, US-DOE, and state agencies
42	9	Guiding Principles
43	10	Balanced Priorities
44	11	Competence commensurate with Responsibilities
45	12	Operations Authorization
46	13	Guiding Principles
47	14	Hazard Controls Tailored to Work Being Performed
48	15	Worker Involvement
49	16	False
50	17	False
51	18	True
52	19	True
53	20	True
54	21	False
55	22	Competence Commensurate with Responsibilities
56	23	Balanced Priorities
57	24	c, Hazard Controls Tailored to Work Performed
58	25	Continuous Improvement
59	26	Safety and Environmental Standards and Requirements Defined
60	27	a, b, & d; Worker Involvement, Senior Management Involvement, Continuous Improvement
61	28	Continuous Core Expectations (CCE's)
62	29	Communication and Stakeholder Involvement
63	30	Hazard Controls Tailored to the Work

### ISMS MISCELLANEOUS

SLIDE #	QUESTION #	ANSWER
64	1	Environmental Assessment (EA)
65	2	Impact
66	3	True
67	4	October 1, 2000
68	5	a) DOE P 450.4
69	6	48 CFR 970.5204-2
70	7	True
71	8	False
72	9	False
73	10	ISMS
74	11	Waste package
75	12	Voluntary Protection Program (VPP)
76	13	True
77	14	Schildknecht
78	15	Responsible Care
79	16	De minimis quantity
80	17	Generator
81	18	Yucca Mountain
82	19	Procedure
83	20	mixed waste
84	21	pollution prevention
85	22	c) Continuing Core Expectations
86	23	Integration
87	24	False
88	25	False - Integrated Environment, Safety and Health Management System
89	26	True
90	27	True
91	28	True
92	29	True
93	30	True